

Form CT-207K

Insurance/Health Care Tax Credit Schedule

Complete this form in blue or black ink only.

2014

Name of Company	Connecticut Tax Registration Number
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Part 1 - 30% Tax Credit Limitation

1. Amount of tax from Form 207, Line 4; Form 207F, Line 11; or Form 207HCC, Line 13.	00
2. Part 1 - 30% Tax Credit Limitation: Multiply Line 1 by 30% (.30).	00

Part 1A - Tax Credits With Carryback Provisions

	A Carryforward Amount From Previous Income Years	B 2014 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2015	E Carryback Amount
3. Neighborhood Assistance		00 ▶	00		00
4. Housing Program Contribution - Form CT-1120 HPC	00	00 ▶	00	00 ▶	00
5. Total Part 1A. Add Line 3 and Line 4. The total from Column C must not exceed amount from Line 2.	00	00 ▶	00	00 ▶	00

Part 1B - Tax Credits Without Carryback or Carryforward Limitation

6. Part 1B - Tax Credit Without Carryback or Carryforward Limitation: Subtract Line 5, Column C from Line 2.	00				
	A Carryforward Amount From Previous Income Years	B 2014 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2015	E Carryback Amount
7. Reserved for future use					
8. New Jobs Creation - Form CT-1120 NJC		00 ▶	00		
9. Insurance Department Assessment		00 ▶	00		
10. Qualified Small Business Job Creation - Form CT-1120 SBJ		00 ▶	00		
11. Reserved for future use					
12. Job Expansion - Form CT-1120 JET		00 ▶	00		
13. Total Part 1B. Add Lines 7 through 12. The total from Column C must not exceed amount from Line 6.		00 ▶	00		

Part 1C - Tax Credits With Carryforward Limitation

14.	Add Line 5, Column C and Line 13, Column C.								00
15.	Part 1C - Tax Credits With Carryforward Limitation: Subtract Line 14 from Line 2.								00
		A Carryforward Amount From Previous Income Years	B 2014 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2015	E Carryback Amount			
16.	Urban and Industrial Site Reinvestment - Form CT-UISR	00	00 ▶	00 ▶	00 ▶				
17.	Electronic Data - Form CT-1120 EDC	00	00 ▶	00 ▶	00 ▶				
18.	Historic Homes Rehabilitation - Form CT-1120HH	00	00 ▶	00 ▶	00 ▶				
19.	Historic Structures Rehabilitation - Form CT-1120HS	00	00 ▶	00 ▶	00 ▶				
20.	Historic Preservation - Form CT-1120HP	00	00 ▶	00 ▶	00 ▶				
21.	Historic Rehabilitation - Form CT-1120HR	00	00 ▶	00 ▶	00 ▶				
22.	Total Part 1C: Add Lines 16 through 21. The total from Column C must not exceed amount from Line 15.	00	00 ▶	00 ▶	00 ▶				
23.	Total Part 1: Add Line 14 and Line 22. The total from Column C must not exceed amount from Line 2.	00	00 ▶	00 ▶	00 ▶				00

Part 2 - 55% Tax Credits Limitation

24.	Multiply Line 1 by 55% (.55)								00
25.	Part 2 - 55% Tax Credit Limitation: Subtract Line 23, Column C from Line 24.								00

Part 2A - 55% Tax Credits		A Carryforward Amount From Previous Income Years	B 2014 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2015	E Carryback Amount			
26.	Digital Animation - Form CT-1120DA		00 ▶	00 ▶					
27.	Film Production Infrastructure - Form CT-1120 FPI		00 ▶	00 ▶					
28.	Film Production - Form CT-1120FP		00 ▶	00 ▶					
29.	Total Part 2: Add Lines 26 through 28. The total from Column C must not exceed amount from Line 25.		00 ▶	00 ▶					

